

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 25 --National Credit Union Administration

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
14	Department of Interior	\$575	\$1,000	(\$425)	42.5%
15	Department of Justice	(\$4,923)	\$2,000	(\$6,923)	-59.4%
16	Department of Labor	(\$141,047)	\$405,000	(\$546,047)	65.2%
16R	Pension Benefit Guaranty Corporation	\$411,194	\$0	\$411,194	NA
18	U. S. Postal Service	\$436,003	\$0	\$436,003	NA
19	Department of State	\$0	\$53,782	(\$53,782)	100.0%
20	Department of the	\$6,693,725,371	\$6,694,000,000	(\$274,629)	0.0%
24	Office of Personnel Management	\$17,605,374	\$13,000,000	\$4,605,374	26.2%
47	General Services Administration	\$58,650,307	\$1,000,000	\$57,650,307	98.3%
75	Department of Health and Human Services	\$23,227	\$0	\$23,227	NA
78R	Farm Credit Insurance Fund	\$69	\$0	\$69	NA
95	Independent Agencies	\$437,919	\$29,203	\$408,716	93.3%
97	Office of the Secretary of Defense-Defense	\$0	\$2,200,000	(\$2,200,000)	100.0%
TOTALS		\$6,771,144,069	\$6,710,690,985	\$60,453,084	0.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT